

MONTGOMERY COUNTY, MARYLAND
DIVISION OF TREASURY – EXCISE TAX UNIT
 255 Rockville Pike, Suite L-15
 Rockville, Maryland 20850 Phone (240) 777-8994
PUBLIC UTILITY - FUEL-ENERGY TAX RETURN

FET-PU-1101-B

**Rates effective on or
after July 1, 2010
through June 30, 2012**

Name					
Address					
Phone: ()		County Fuel Energy Tax Account No.:			

IMPORTANT

This return must be filed on or before the 15th of the month immediately following the period for which the return is filed.

A return must be filed even though no tax is due.

See next page titled Fuel-Energy Tax Information.

1. RETURN FOR MONTH OF _____ 20__

Type of Fuel Energy	Total Gross Sales and/or Deliveries in Montgomery County	LESS: Sales or Deliveries in Montgomery County Subject to Exemptions	NET: Sales or Deliveries in Montgomery County Subject to Fuel Energy Tax	Rate of Tax	Amount of Tax
Electricity (Non-residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.02210	
	Therms	Therms	Therms		
Gas (Non-Residential)				0.19025	
Electricity (Residential and Agricultural)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.01335	
	Therms	Therms	Therms		
Gas (Residential and Agricultural)				0.11493	

2. RETURN FOR MONTH OF _____ 20__

Type of Fuel Energy	Total Gross Sales and/or Deliveries in Montgomery County	LESS: Sales or Deliveries in Montgomery County Subject to Exemptions	NET: Sales or Deliveries in Montgomery County Subject to Fuel Energy Tax	Rate of Tax	Amount of Tax
Electricity (Non-residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.02210	
	Therms	Therms	Therms		
Gas (Non-Residential)				0.19025	
Electricity (Residential and Agricultural)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.01335	
	Therms	Therms	Therms		
Gas (Residential and Agricultural)				0.11493	

3. RETURN FOR MONTH OF _____ 20__

Type of Fuel Energy	Total Gross Sales and/or Deliveries in Montgomery County	LESS: Sales or Deliveries in Montgomery County Subject to Exemptions	NET: Sales or Deliveries in Montgomery County Subject to Fuel Energy Tax	Rate of Tax	Amount of Tax
Electricity (Non-residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.02210	
	Therms	Therms	Therms		
Gas (Non-Residential)				0.19025	
Electricity (Residential and Agricultural)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.01335	
	Therms	Therms	Therms		
Gas (Residential and Agricultural)				0.11493	

Make check or money order payable to Montgomery County Maryland and mail to the above address.

I declare under penalty of perjury that this return has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Signature and Print Name		Title	Date
FOR COMPUTATION OF INTEREST AND PENALTY			
Total Tax Due	\$ _____	Total Non-Residential Tax	\$ _____
Penalty @ 10%	\$ _____	Total Residential Tax	\$ _____
Interest @ ½ of 1% Per Month Or Fraction thereof	\$ _____	Total Tax Due	\$ _____
Total Tax, Penalty and Interest	\$ _____		